

TAX INVOICE

Consignor Name & Address		Invoice No	0255	Origin	ABU DHABI					
SADHAM HUSSAIN MUHAMMED SHERRIF SALAM STREET ABU DHABI +919566732126 0561099635		Date	19/03/2025	Destination	INDIA					
		Shipment Type	INDIAN AIR SHIPMENTS	Freight Charges	231.00					
		Service	Air Cargo India	AWB Charges	20.00					
Consignee Name & Address		Total Weight	16.50	Packing Charges	20.00					
KURAISHA BEGUM BAWAJI MANZIL, 7/191 PEERSHA NAGAR ,RAJAGHIRI,PAPANASAM 614207 TANJORE THAMILNADU INDIA +919894191747 +919566916636		No of Packages	1	Other Charges	0.00					
		Currency	AED	Insurance	0.00					
		Payment	CASH	Discount	1.00					
		Received	0.00	Vat %	0.00					
		Balance	270.00	Net Total	270.00					
Weight Details		16.500								
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value			
	TANG	2	0.00	2	CLOTH	15	0.00			
	LADIES HAND BAG	3	0.00	4	BLENDER	1	25.00			
	CUSTARD	2	0.00	6	BABY SET	1	0.00			
	BABY SHIRT	5	0.00	8	OATS	1	0.00			
	CLOTH	2	0.00	10	COUNUT MILK POWDER	1	0.00			
	PERFUME	1	0.00	12	T SHIRT	6	150.00			
	WALLET	2	0.00	14	FEEDING BOTTILE	5	0.00			
	MAKEUP SET	3	0.00	16	BABY SAUCKS	10	0.00			
	BLANKET	1	25.00							
Remarks										
Net Charges	AED TWO HUNDRED SEVENTY ONLY.						270.00			
Terms and Condition : Company will not be responsible for any payment made by consignee without our knowledge. Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will be changed upon the clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured, maximum compensation amount is limited to USD 100 per shipment incase the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier.										
BANK DETAILS										
BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC							
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAEA							
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR							